



**COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER**

**A.1467 GREATER LETABA MUNICIPALITY'S ANNUAL BUDGET 2017 / 2018
FINANCIAL YEAR**

**COUNCIL RESOLUTION A.1467/ 30/05/2017 / GREATER LETABA
MUNICIPALITY'S ANNUAL BUDGET 2017/ 2018 FINANCIAL YEAR**

1. That the annual budget for 2017 / 2018 financial year is approved.
2. That the medium term expenditure framework is approved by council with its tables, namely: A1 – A10 and its supporting tables SA1 - SA38.
3. That the implementation be effected on the 01st July 2017.

A handwritten signature in black ink, appearing to read "Mokoena".

**DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES**

09/06/17

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1486 INTEGRATED DEVELOPMENT PLANNING (IDP) 2017/2018

COUNCIL RESOLUTION A.1486/ 30/05/2017 / INTEGRATED DEVELOPMENT
PLANNING (IDP) 2017/2018

That the Integrated Development Planning (IDP) for 2017 / 2018 financial year is approved.

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1468 DETERMINATION OF TARIFFS 2017 / 2018

COUNCIL RESOLUTION A.1468/ 30/05/2017 / DETERMINATION OF TARIFFS
2017/2018

1. That the determination tariff of the municipality is approved.
2. That any previous tariffs are repealed.

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1469 TARIFF POLICY

COUNCIL RESOLUTION A.1469/ 30/05/2017 / TARIFF POLICY

1. That the Tariff policy is approved.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Mokoena".
DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, appearing to read "09/06/17".
DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1470 INVESTMENT POLICY

COUNCIL RESOLUTION A.1470/ 30/05/2017 / INVESTMENT POLICY

1. That the Investment policy is approved.
2. That any previous policy is repealed.

DR. MASILo MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1471 ANNUAL BUDGET POLICY

COUNCIL RESOLUTION A.1471 / 30/05/2017 / ANNUAL BUDGET POLICY

1. That the Annual Budget policy is approved.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Mokoena".

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

A handwritten signature in black ink, appearing to read "09/06/17".

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1472 CREDIT CONTROL AND DEBT COLLECTION POLICY

COUNCIL RESOLUTION A.1472/ 30/05/2017 / CREDIT CONTROL AND DEBT
COLLECTION POLICY

1. That the Credit Control and Debt Collection policy is approved.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Masilo Mokoena".

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, appearing to read "09/08/17".

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1473 ASSET MANAGEMENT POLICY

COUNCIL RESOLUTION A.1473/ 30/05/2017 / ASSET MANAGEMENT POLICY

1. That the Asset Management policy is approved.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Mokoena".

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, reading "09/06/17".

DATE



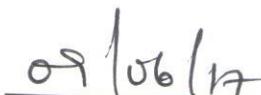
COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1474 INDIGENT POLICY

COUNCIL RESOLUTION A.1474/ 30/05/2017 / INDIGENT POLICY

1. That the Indigent policy is approved.
2. That any previous policy is repealed.


DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES


DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1475 SUPPLY CHAIN MANAGEMENT POLICY

COUNCIL RESOLUTION A.1475/ 30/05/2017 / SUPPLY CHAIN MANAGEMENT
POLICY

1. That the Supply Chain Management policy is approved.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Mokoena".

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, appearing to read "09/06/17".

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1476 PROPERTY RATES POLICY

COUNCIL RESOLUTION A.1476/ 30/05/2017 / PROPERTY RATES POLICY

1. That the Property rates policy is approved.
2. That any previous policy is repealed.

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1477 PRINCIPLES AND POLICY ON THE WRITING OFF OF IRRECOVERABLE DEBT

COUNCIL RESOLUTION A.1477/ 30/05/2017 / PRINCIPLES AND POLICY ON THE WRITING OFF OF IRRECOVERABLE DEBT

1. That the Principles and policy on the writing off of irrecoverable debt is approved.
2. That any previous policy is repealed.

DR. MASILo MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1478 VIREMENT POLICY

COUNCIL RESOLUTION A.1478/ 30/05/2017 / VIREMENT POLICY

1. That the Virement policy is approved.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Masilo Mokoena".
DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17

DATE

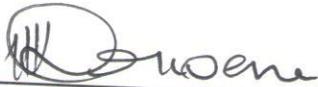


COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1479 BOOKS OF ACCOUNTS POLICY

COUNCIL RESOLUTION A.1479/ 30/05/2017 / BOOKS OF ACCOUNTS POLICY

1. That the Books of accounts policy is approved.
2. That any previous policy is repealed.


DR. MASILLO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17
DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1480 BANK AND CASH POLICY

COUNCIL RESOLUTION A.1480/ 30/05/2017 / BANK AND CASH POLICY

1. That the Bank and cash policy is approved.
2. That any previous policy is repealed.

Handwritten signature of Dr. Masilo Mokoena.

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1481 TRADE AND SUNDY PAYABLE POLICY

COUNCIL RESOLUTION A.1481/ 30/05/2017 / TRADE AND SUNDY PAYABLE POLICY

1. That the Trade and Sundry Payable Policy is approved.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Masilo Mokoena".

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1482 PROVISION POLICY

COUNCIL RESOLUTION A.1482/ 30/05/2017 / PROVISION POLICY

1. That the Provision policy is approved.
2. That any previous policy is repealed.


DR. MASILLO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

29/06/17

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
HELD ON THE 30TH MAY 2017 AT MUNICIPAL COUNCIL
CHAMBER

A.1483 INVENTORY POLICY

COUNCIL RESOLUTION A.1483/ 30/05/2017 / INVENTORY POLICY

1. That Council approves the Inventory policy.
2. That any previous policy is repealed.

A handwritten signature in black ink, appearing to read "Mokoena".

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17

DATE

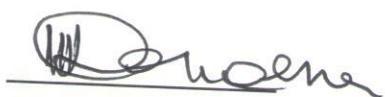


COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1484 SUNDY RECEIVABLE POLICY

COUNCIL RESOLUTION A.1484/ 30/05/2017 / SUNDY RECEIVABLE POLICY

1. That the Sundry Receivable policy is approved.
2. That any previous policy is repealed.


DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

09/06/17

DATE



COUNCIL RESOLUTION FOR SPECIAL COUNCIL MEETING
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CHAMBER

A.1485 GRANTS POLICY

COUNCIL RESOLUTION A.1485/ 30/05/2017 / GRANTS POLICY

1. That the Grants policy is approved.
2. That any previous policy is repealed

A handwritten signature in black ink, appearing to read "Masilo Mokoena".

DR. MASILO MOKOENA
ACTING DIRECTOR CORPORATE SERVICES

A handwritten date in black ink, appearing to read "09/06/17".

DATE